

# **EXHIBIT C**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
 W.R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-1139 (JKF)  
 Debtors. )  
 )

**Objection Deadline: June 28, 2011 at 4:00 p.m.  
Hearing Date: Scheduled if Necessary**

**ONE HUNDRED AND TWENTIETH MONTHLY APPLICATION  
OF PACHULSKI STANG ZIEHL & JONES LLP FOR COMPENSATION  
FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS CO-COUNSEL TO THE DEBTORS FOR  
THE PERIOD FROM MARCH 1, 2011 THROUGH MARCH 31, 2011**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 3, 2001
Period for which Compensation and Reimbursement is Sought:	March 1, 2011 through March 31, 2011
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$45,136.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$20,666.02

This is a:  monthly  interim  final application.

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co. Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Drex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., GC Limited Partners I, Inc., (f/k/a Grace Cocoa Limited Partners I, Inc.), GC Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc. GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation., W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (F/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company

The total time expended for preparation of this fee application is approximately 3.0 hours and the corresponding compensation requested is approximately \$1,000.00.<sup>2</sup>

**PRIOR APPLICATIONS FILED:**

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/10/01	04/02/01 – 04/30/01	\$62,472.75	\$ 23,277.13	\$62,472.75	\$ 23,277.13
08/09/01	05/01/01 – 05/31/01	\$29,929.00	\$ 15,670.64	\$29,929.00	\$ 15,670.64
09/07/01	06/01/01 – 06/30/01	\$30,195.50	\$ 37,763.45	\$30,195.50	\$ 37,763.45
09/11/01	07/01/01 – 07/31/01	\$17,040.50	\$ 20,323.76	\$17,040.50	\$ 18,184.95 <sup>3</sup>
10/31/01	08/01/01 – 08/31/01	\$ 9,407.50	\$ 20,486.61	\$ 9,407.50	\$ 20,486.61
11/13/01	09/01/01 – 09/30/01	\$13,158.00	\$ 10,035.46	\$13,158.00	\$ 10,035.46
11/27/01	10/01/01 – 10/31/01	\$13,420.75	\$ 8,922.92	\$13,420.75	\$ 8,922.92
01/22/02	11/01/01 – 11/30/01	\$39,991.50	\$ 22,398.11	\$39,991.50	\$ 22,398.11
01/30/02	12/01/01 – 12/31/01	\$35,017.00	\$ 13,575.07	\$32,778.50	\$ 13,575.07
04/02/02	01/01/02 – 01/31/02	\$48,356.50	\$ 38,671.08	\$48,356.50	\$ 38,671.08
05/31/02	02/01/02 – 02/28/02	\$46,611.50	\$ 25,627.01	\$46,611.50	\$ 25,627.01
06/06/02	03/01/02 – 03/31/02	\$44,145.00	\$ 29,280.21	\$41,141.00 <sup>4</sup>	\$ 29,280.21
06/28/02	04/01/02 – 04/30/02	\$49,562.00	\$ 25,475.46	\$49,562.00	\$ 25,475.46
07/12/02	05/01/02 – 05/31/02	\$42,495.50	\$ 21,543.54	\$42,495.50	\$ 21,543.54
08/13/02	06/01/02 – 06/30/02	\$32,819.00	\$ 29,869.61	\$32,539.00 <sup>5</sup>	\$ 29,776.36 <sup>6</sup>
10/01/02	07/01/02 – 07/31/02	\$22,630.00	\$ 17,187.01	\$22,630.00	\$ 17,187.01
10/30/02	08/01/02 – 08/31/02	\$34,536.00	\$ 45,540.43	\$34,536.00	\$ 45,540.43
11/14/02	09/01/02 – 09/30/02	\$32,858.50	\$ 33,313.79	\$30,731.00 <sup>7</sup>	\$ 11,436.76 <sup>8</sup>
12/30/02	10/01/02 – 10/31/02	\$19,370.50	\$ 24,488.86	\$19,370.50	\$ 24,488.86

<sup>2</sup> The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZ&J's subsequent fee applications.

<sup>3</sup> In the Court's Order approving quarterly fee applications for the First, Second & Third Periods, the Court approved \$248,394.00 in fees which reflects a reduction of \$2,483.50. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>4</sup> In the Court's Order approving quarterly fee applications for the Fourth Period, the Court approved \$136,109.00 for fees which reflects a reduction of \$3,004.00. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>5</sup> In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$124,596.50 for fees which reflects a reduction of \$280.00. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>6</sup> In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$76,795.36 for expenses which reflects a reduction of \$93.25. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>7</sup> In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$87,897.00 for fees which reflects a reduction of \$2,127.50. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>8</sup> In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$95,393.85 for expenses which reflects a reduction of \$647.38. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
01/21/03	11/01/02 – 11/30/02	\$25,948.50	\$ 31,181.03	\$25,948.50	\$ 31,181.03
01/30/03	12/01/02 – 12/31/02	\$16,407.00	\$ 14,016.95	\$16,263.00 <sup>9</sup>	\$ 14,016.95
03/18/03	01/01/03 – 01/31/03	\$25,984.50	\$ 19,035.00	\$25,984.50	\$ 19,035.00
04/23/05	02/01/03 – 02/28/03	\$18,094.50	\$ 23,616.14	\$18,094.50	\$ 23,616.14
06/17/03	03/01/03 – 03/31/03	\$15,853.00	\$ 15,586.33	\$15,740.50 <sup>10</sup>	\$ 15,586.33
07/21/03	04/01/03 – 04/30/03	\$12,140.50 <sup>11</sup>	\$ 17,776.64	\$12,140.50	\$ 17,776.64
08/13/03	05/01/03 – 05/31/03	\$13,234.50	\$ 16,624.15	\$13,234.50	\$ 16,624.15
09/02/03	06/01/03 – 06/30/03	\$11,137.00	\$ 14,033.07	\$ 9,888.50	\$ 14,033.07
09/29/03	07/01/03 – 07/31/03	\$18,546.50	\$ 18,663.30	\$18,546.50	\$ 18,663.30
10/24/03	08/01/03 – 08/31/03	\$20,376.00	\$ 43,075.91	\$20,376.00	\$ 43,075.91
10/30/03	09/01/03 – 09/30/03	\$24,433.50	\$ 19,744.93	\$24,410.00 <sup>12</sup>	\$ 19,744.93
12/03/03	10/01/03 – 10/31/03	\$22,988.00	\$ 30,531.15	\$22,988.00	\$ 30,531.15
12/29/03	11/01/03 – 11/30/03	\$20,729.50	\$ 33,211.18	\$20,729.50	\$ 33,211.18
01/26/04	12/01/03 – 12/31/03	\$22,073.00	\$ 19,772.62	\$22,073.00	\$ 19,772.62
03/24/04	01/01/04 – 01/31/04	\$22,238.50	\$ 13,200.84	\$22,238.50	\$ 13,200.84
04/05/04	02/01/04 – 02/29/04	\$20,551.50	\$ 13,096.88	\$20,551.50	\$ 13,096.88
05/11/04	03/01/04 – 03/31/04	\$25,911.00	\$ 19,056.44	\$25,911.00	\$ 19,056.44
06/18/04	04/01/04 – 04/30/04	\$21,730.50	\$ 15,444.69	\$21,730.50	\$ 15,444.69
07/20/04	05/01/04 – 05/31/04	\$21,891.00	\$ 20,728.27	\$21,891.00	\$ 20,728.27
07/30/04	06/01/04 – 06/30/04	\$25,219.00	\$ 33,778.62	\$25,219.00	\$ 33,778.62
09/27/04	07/01/04 – 07/31/04	\$18,385.50	\$ 24,458.32	\$18,385.50	\$ 24,458.32
10/14/04	08/01/04 – 08/31/04	\$36,394.00	\$ 45,292.19	\$36,394.00	\$ 45,292.19
12/17/04	09/01/04 – 09/30/04	\$30,767.50	\$ 25,111.50	\$30,767.50	\$ 25,111.50
01/12/05	10/01/04 – 10/31/04	\$48,426.50	\$ 38,476.13	\$48,426.50	\$ 38,476.13
01/28/05	11/01/04 – 11/30/04	\$38,293.00	\$ 45,333.34	\$38,293.00	\$ 45,333.34
02/03/05	12/01/04 – 12/31/04	\$35,898.50	\$ 32,468.11	\$35,898.50	\$ 32,468.11
03/25/05	01/01/05 – 01/31/05	\$43,205.00	\$ 43,350.70	\$43,147.00 <sup>13</sup>	\$ 43,350.70
04/11/05	02/01/05 – 02/28/05	\$31,155.00	\$ 48,274.20	\$31,155.00	\$ 48,274.20
04/27/05	03/01/05 – 03/31/05	\$24,291.50	\$ 22,823.74	\$24,291.50	\$ 22,823.74
06/22/05	04/01/05 – 04/30/05	\$37,512.00	\$ 14,813.08	\$37,512.00	\$ 14,813.08
07/15/05	05/01/05 – 05/31/05	\$26,114.50	\$ 43,949.18	\$26,114.50	\$ 43,949.18
08/19/05	06/01/05 – 06/30/05	\$27,609.50	\$ 21,315.97	\$27,609.50	\$ 21,315.97
10/03/05	07/01/05 – 07/31/05	\$38,213.00	\$ 44,301.75	\$38,213.00	\$ 44,301.75

<sup>9</sup> In the Court's Order approving quarterly fee applications for the Seventh Period, the Court approved \$61,582.00 for fees which reflects a reduction of \$144.00. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>10</sup> In the Court's Order approving quarterly fee applications for the Eighth Period, the Court approved \$59,819.50 for fees which reflects a reduction of \$112.50. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>11</sup> Due to a clerical error, an incorrect amount was requested in the April 2003 fee application although the correct amount was requested in the Ninth Quarterly Fee Application. This amount reflects the correct amount on the bill attached to the April 2003 Fee Application.

<sup>12</sup> In the Court's Order approving quarterly fee applications for the Tenth Period, the Court approved \$63,332.50 for fees which reflects a reduction of \$23.50. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>13</sup> This amount reflects a reduction of \$58.00 due to a billing error in the January 2005 Fee Application which resulted in an over-bill of \$58.00.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
10/28/05	08/01/05 – 08/31/05	\$28,971.50	\$ 31,439.92	\$28,971.50	\$ 31,439.92
11/28/05	09/01/05 – 09/30/05	\$44,764.00	\$ 36,267.24	\$44,386.00 <sup>14</sup>	\$ 36,267.24
12/20/05	10/01/05 – 10/31/05	\$50,950.00	\$103,851.05	\$50,950.00	\$103,851.05
01/13/06	11/01/05 – 11/30/05	\$36,400.50	\$ 43,157.91	\$36,400.50	\$ 43,157.91
02/01/06	12/01/05 – 12/31/05	\$36,758.50	\$ 43,874.74	\$36,758.50	\$ 43,874.74
03/28/06	01/01/06 – 01/31/06	\$52,254.00	\$ 48,711.17	\$41,803.20	\$ 48,711.17
04/14/06	02/01/06 – 02/28/06	\$33,777.00	\$ 20,287.51	\$27,021.60	\$ 20,287.51
05/23/06	03/01/06 – 03/31/06	\$37,490.00	\$ 42,269.65	\$29,992.00	\$ 42,269.65
06/08/06	04/01/06 – 04/30/06	\$23,329.00	\$ 13,404.99	\$23,329.00	\$ 13,404.99
07/10/06	05/01/06 – 05/31/06	\$22,086.50	\$ 20,308.04	\$22,086.50	\$ 20,308.04
09/11/06	06/01/06 – 06/30/06	\$28,381.00	\$ 20,172.11	\$28,381.00	\$ 20,172.11
09/26/06	07/01/06 – 07/31/06	\$42,241.50	\$ 17,213.10	\$42,241.50	\$ 17,213.10
10/18/06	08/01/06 – 08/31/06	\$34,823.50	\$ 52,621.31	\$34,823.50	\$ 52,621.31
11/30/06	09/01/06 – 09/30/06	\$38,083.50	\$ 37,349.95	\$38,083.50	\$ 37,349.95
01/05/07	10/01/06 – 10/31/06	\$46,850.00	\$ 33,686.75	\$46,850.00	\$ 33,686.75
01/16/07	11/01/06 – 11/30/06	\$58,085.50	\$ 46,386.50	\$58,085.50	\$ 46,386.50
01/29/07	12/01/06 – 12/31/06	\$68,530.75	\$ 75,908.53	\$68,530.75	\$ 75,908.53
03/14/07	01/01/07 – 01/31/07	\$48,436.00	\$ 37,841.07	\$48,436.00	\$ 37,841.07
04/10/07	02/01/07 – 02/28/07	\$50,806.00	\$ 56,496.93	\$50,806.00	\$ 56,496.93
05/30/07	03/01/07 – 03/31/07	\$73,009.50	\$ 50,234.71	\$73,009.50	\$ 50,234.71
06/21/07	04/01/07 – 04/30/07	\$66,798.50	\$ 33,725.68	\$66,798.50	\$ 33,725.68
07/26/07	05/01/07 – 05/31/07	\$76,830.00	\$ 51,572.69	\$76,830.00	\$ 51,572.69
08/13/07	06/01/07 – 06/30/07	\$58,121.75	\$ 59,565.35	\$58,121.75	\$ 59,565.35
09/27/07	07/01/07 – 07/31/07	\$59,295.25	\$ 47,248.88	\$59,295.25	\$ 47,248.88
10/29/07	08/01/07 – 08/31/07	\$47,800.00	\$ 37,403.65	\$47,800.00	\$ 37,403.65
12/10/07	09/01/07 – 09/30/07	\$30,816.50	\$ 44,491.86	\$30,191.00 <sup>15</sup>	\$ 44,491.86
01/07/08	10/01/07 – 10/31/07	\$46,538.50	\$ 74,986.20	\$46,538.50	\$ 74,986.20
01/14/08	11/01/07 – 11/30/07	\$43,130.00	\$ 30,908.27	\$43,130.00	\$ 30,908.27
01/24/08	12/01/07 – 12/31/07	\$37,358.00	\$ 35,631.22	\$37,358.00	\$ 35,631.22
04/03/08	01/01/08 – 01/31/08	\$64,549.00	\$ 30,696.23	\$64,549.00	\$ 30,696.23
04/21/08	02/01/08 – 02/28/08	\$45,108.00	\$42,260.40 <sup>16</sup>	\$45,108.00	\$ 45,260.40
05/19/08	03/01/08 – 03/31/08	\$56,820.50	\$ 34,316.25	\$56,705.00 <sup>17</sup>	\$ 34,316.25
06/11/08	04/01/08 – 04/30/08	\$55,454.00	\$ 37,166.47	\$55,454.00	\$ 37,166.47

<sup>14</sup> In the Court's Order approving quarterly fee applications for the Eighteenth Period, the Court approved \$111,570.50 for fees which reflects a reduction of \$378.00. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>15</sup> In the Court's Order approving quarterly fee applications for the Twenty-Sixth Period, the Court approved \$137,286.25 for fees which reflects a reduction of \$625.50. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>16</sup> Due to a clerical error, an incorrect amount was requested for the expenses in the February 2008 fee application . This amount reflects the correct amount on the bill attached to the February 2008 Fee Application. The correct amount was used in the Twenty-Eighth Quarterly Fee Application.

<sup>17</sup> In the Court's Order approving quarterly fee applications for the Twenty-Eighth Period, the Court approved \$166,362.00 for fees which reflects a reduction of \$115.50. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/22/08	05/01/08 – 05/31/08	\$58,966.50	\$ 57,918.40	\$58,966.50	\$ 57,918.40
09/08/08	06/01/08 – 06/30/08	\$50,398.50	\$ 21,811.39	\$50,398.50 <sup>18</sup>	\$ 21,811.39
10/06/08	07/01/08 – 07/31/08	\$39,130.00	\$ 17,128.61	\$39,130.00	\$ 17,128.61
11/13/08	08/01/08 – 08/31/08	\$56,001.00	\$ 27,354.65	\$56,001.00	\$ 27,354.65
12/12/08	09/01/08 – 09/30/08	\$58,093.00	\$ 44,691.35	\$58,093.00	\$ 44,691.35
12/23/08	10/01/08 – 10/31/08	\$46,731.50	\$ 38,800.84	\$46,731.50	\$ 38,800.84
01/26/09	11/01/08 – 11/30/08	\$46,403.50	\$ 64,553.04	\$46,403.50	\$ 64,553.04
02/02/09	12/01/08 – 12/31/08	\$32,219.50	\$ 27,822.32	\$32,219.50	\$ 27,822.32
03/16/09	01/01/09 – 01/31/09	\$41,936.00	\$ 20,299.51	\$41,936.00	\$ 20,299.51
04/16/09	02/01/09 – 02/28/09	\$41,657.00	\$ 61,986.07	\$41,657.00	\$ 61,986.07
05/28/09	03/01/09 – 03/31/09	\$51,084.00	\$ 51,311.89	\$51,084.00	\$ 51,311.89
07/02/09	04/01/09 – 04/30/09	\$43,256.50	\$ 37,702.45	\$43,256.50	\$ 37,702.45
07/13/09	05/01/09 – 05/31/09	\$40,151.50	\$ 54,233.58	\$40,151.50	\$ 54,233.58
08/28/09	06/01/09 – 06/30/09	\$70,308.75	\$ 45,620.00	\$70,136.75 <sup>19</sup>	\$ 45,620.00
09/23/09	07/01/09 – 07/31/09	\$63,523.00	\$ 46,872.03	\$63,523.00	\$ 46,872.03
11/18/09	08/01/09 – 08/31/09	\$96,237.50	\$ 87,635.51	\$96,237.50	\$ 87,635.51
01/04/10	09/01/09 – 09/30/09	\$91,703.75	\$ 60,811.25	\$91,660.75 <sup>20</sup>	\$ 60,811.25
01/26/10	10/01/09 – 10/31/09	\$60,418.50	\$ 43,672.01	\$60,418.50	\$ 43,672.01
02/01/10	11/01/09 – 11/30/09	\$41,014.50	\$ 43,579.44	\$41,014.50	\$ 43,579.44
02/03/10	12/01/09 – 12/31/09	\$35,879.50	\$ 40,986.26	\$35,879.50	\$ 40,986.26
04/15/10	01/01/10 – 01/31/10	\$25,612.00	\$ 5,644.96	\$25,612.00	\$ 5,644.96
06/11/10	02/01/10 – 02/28/10	\$37,587.50	\$ 33,213.19	\$37,587.50	\$ 33,213.19
07/08/10	03/01/10 – 03/31/10	\$46,034.00	\$ 48,879.82	\$46,034.00	\$ 48,879.82
08/02/10	04/01/10 – 04/30/10	\$32,883.00	\$ 23,142.50	\$32,883.00	\$ 23,142.50
08/09/10	05/01/10 – 05/31/10	\$26,764.50	\$ 19,750.85	\$26,764.50	\$ 19,750.85
09/07/10	06/01/10 – 06/30/10	\$29,903.00	\$ 40,369.91	\$29,903.00	\$ 40,369.91
10/29/10	07/01/10 – 07/31/10	\$26,342.50	\$ 12,679.56	\$26,342.50	\$ 12,679.56
11/18/10	08/01/10 – 08/31/10	\$27,390.00	\$ 32,330.18	\$27,390.00	\$ 32,330.18
12/06/10	09/01/10 – 09/30/10	\$34,366.00	\$ 40,806.91	\$34,366.00	\$ 40,806.91

<sup>18</sup> In the Court's Order approving quarterly fee applications for the Twenty-Ninth Period, the Court approved \$164,715.80 for fees which reflects a reduction of \$103.20. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>19</sup> In the Court's Order approving quarterly fee applications for the Thirtieth Period, the Court approved \$153,544.75 for fees which reflects a reduction of \$172.00. For the purposes of this application, we have noted the reduction in the last month of that period.

<sup>20</sup> In the Court's Order approving quarterly fee applications for the Thirty-First Period, the Court approved \$251,421.25 for fees which reflects a reduction of \$43.00. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
01/03/11	10/01/10 – 10/31/10	\$20,097.50	\$ 17,836.83	\$16,078.00	\$ 17,836.83
01/10/11	11/01/10 – 11/30/10	\$26,878.50	\$ 17,017.37	\$21,502.80	\$ 17,017.37
01/20/11	12/01/10 – 12/31/10	\$32,680.50	\$ 29,439.50	\$26,144.40	\$ 29,439.50
03/23/11	01/01/11 – 01/31/11	\$45,590.00	\$ 61,293.16	\$36,472.00	\$ 61,293.16
04/18/11	02/01/11 – 02/28/11	\$53,632.50	\$ 58,854.35	\$42,906.00	\$ 58,854.35

**PSZ&J PROFESSIONALS**

Name of Professional Individual	Position of the Applicant, Number of years in that Position; Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Laura Davis Jones	Partner 2000; Joined Firm 2000; Member of DE Bar since 1986	\$895.00	0.30	\$ 268.50
James E. O'Neill	Partner 2005; Member of DE Bar since 2001; Member of PA Bar since 1985	\$650.00	25.80	\$16,770.00
Curtis A. Hehn	Partner 2006; Member of PA and NJ Bar since 1997; Member of DE Bar since 2002	\$575.00	0.50	\$ 287.50
William L. Ramseyer	Of Counsel 1989; Member of CA Bar since 1980	\$550.00	4.40	\$ 2,420.00
Kathleen P. Makowski	Of Counsel 2008; Member of PA Bar since 1996; Member of DE Bar since 1997	\$475.00	13.30	\$ 6,317.50
Patricia E. Cuniff	Paralegal 2000	\$245.00	35.10	\$ 8,599.50
Margaret L. Oberholzer	Paralegal 2007	\$245.00	18.40	\$ 4,508.00
Cheryl A. Knotts	Paralegal 2000	\$235.00	0.70	\$ 164.50
Sheryle L. Pitman	Case Management Assistant 2001	\$175.00	14.50	\$ 2,537.50
Beatrice M. Koveleski	Case Management Assistant 2009	\$175.00	4.40	\$ 770.00
Dina K. Whaley	Case Management Assistant 2010	\$175.00	1.80	\$ 315.00
Karen S. Neil	Case Management Assistant 2003	\$165.00	13.20	\$ 2,178.00

Total Fees: \$ 45,136.00

Total Hours: 132.40

Blended Rate: \$ 340.91

**TASK CODE SUMMARY**

Project Category	Total Hours	Total Fees Requested
Asset Disposition	1.50	\$ 632.50
Appeals	20.90	\$12,263.50
Case Administration	56.30	\$11,285.50
WRG-Claim Analysis	4.40	\$ 1,688.00
WRG-Employ. App/Others	0.20	\$ 89.50
Employee Benefit/Pension	3.80	\$ 1,345.00
WRG-Fee Apps., Applicant	5.60	\$ 2,905.00
WRG-Fee Applications, Others	19.40	\$ 5,758.00
Litigation (Non-Bankruptcy)	18.60	\$ 8,752.50
Operations	0.60	\$ 147.00
Plan & Disclosure Statement	0.50	\$ 122.50
Stay Litigation	0.60	\$ 147.00

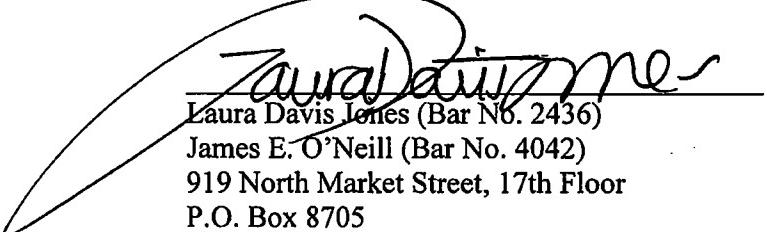
**EXPENSE SUMMARY**

Expense Category	Service Provider (if applicable)	Total Expenses
Conference Call	CourtCall	\$ 65.00
Delivery/Courier Service	Tristate	\$4,777.70
Express Mail	DHL and Federal Express	\$ 574.53
Filing Fee	USDC	\$ 100.00
Fax Transmittal	Outgoing only	\$3,579.00
Outside Services	Digital Legal Services; Aquipt Inc.	\$5,037.54
Court Research	Pacer	\$ 984.72
Postage	US Mail	\$1,487.93
Reproduction Expense		\$3,233.30
Reproduction/ Scan Copy		\$ 248.00
Transcript	J&J Transcribers	\$ 578.30

WHEREFORE, PSZ&J respectfully requests that, for the period March 1, 2011 through March 31, 2011, an interim allowance be made to PSZ&J for compensation in the amount of \$45,136.00 and actual and necessary expenses in the amount of \$20,666.02 for a total allowance of \$65,802.02; payment of \$36,108.80 (80% of the allowed fees) and reimbursement of \$20,666.02 (100% of the allowed expenses) be authorized for a total payment of \$56,774.82; and for such other and further relief as this Court may deem just and proper.

Dated: June 8, 2011

PACHULSKI STANG ZIEHL & JONES LLP



Laura Davis Jones (Bar No. 2436)  
James E. O'Neill (Bar No. 4042)  
919 North Market Street, 17th Floor  
P.O. Box 8705  
Wilmington, DE 19899-8705 (Courier 19801)  
Telephone: (302) 652-4100  
Facsimile: (302) 652-4400

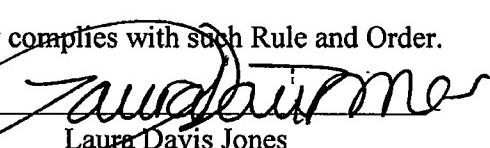
Co-counsel for Debtors and Debtors in Possession

**VERIFICATION**

STATE OF DELAWARE :  
:   
COUNTY OF NEW CASTLE :

Laura Davis Jones, after being duly sworn according to law, deposes and says:

- a) I am a partner with the applicant law firm Pachulski Stang Ziehl & Jones LLP, and have been admitted to appear before this Court.
- b) I am familiar with the work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZ&J.
- c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members, signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.

  
Laura Davis Jones

SWORN AND SUBSCRIBED  
before me this 8<sup>th</sup> day of June, 2011.

  
Notary Public

My Commission Expires: 12/10/12

K A JOHN BOWER  
NOTARY PUBLIC  
STATE OF DELAWARE.  
My commission expires Dec. 10, 2012

# **EXHIBIT A**

**PACHULSKI STANG ZIEHL & JONES LLP**

10100 Santa Monica Boulevard  
11th Floor  
Los Angeles, CA 90067

March 31, 2011

Invoice Number 94598

**91100 00001**

**LDJ**

Mark Shelnitz, Esquire  
W.R. Grace and Co.  
7500 Grace Drive  
Columbia, MD 21044

Balance forward as of last invoice, dated: February 28, 2011	\$235,768.28
Payments received since last invoice, last payment received -- May 10, 2011	\$103,033.66
Net balance forward	<hr/> <b>\$132,734.62</b>

Re: W.R. Grace and Co.

**Statement of Professional Services Rendered Through 03/31/2011**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
<b>Asset Disposition [B130]</b>					
03/11/11	KPM	Review and respond to email from J. Baer regarding filing and service of Ceretech sale motion	0.10	475.00	\$47.50
03/15/11	KPM	Draft emails to James E. O'Neill and Patricia E. Cuniff regarding final version of Ceretech sale notice	0.50	475.00	\$237.50
03/16/11	PEC	Prepare Notice of Proposed Sale of Certain Investment and Other Assets of Debtors' Grace Construction Products Business Unit Pursuant to Order Establishing Procedures for the Sale of DeMinimis Assets for filing and service (.4); Draft Certificate of Service (.1)	0.50	245.00	\$122.50
03/16/11	JEO	Review sale notice	0.20	650.00	\$130.00
03/30/11	KPM	Review, respond to email from J. Baer regarding Certification of Counsel for Construction Products Sale (.1); Draft email to Patty Cuniff to prepare same (.10)	0.20	475.00	\$95.00
<b>Task Code Total</b>			<b>1.50</b>		<b>\$632.50</b>

**Appeals [B430]**

03/01/11	PEC	Prepare Debtors, Official Committee of Asbestos Personal Injury Claimants, and Asbestos PI Future Claimants Representatives Joint Counter Designation of Record on Appeal From Order Approving Settlement Agreement Between W. R. Grace & Co. and the CNA Companies for filing and service (.6); Draft Certificate of Service (.1)	0.70	245.00	\$171.50
03/01/11	PEC	Review Appeal documents	0.50	245.00	\$122.50

<b>Invoice number 94598</b>		<b>91100 00001</b>	<b>Page 2</b>		
03/01/11	JEO	Review and finalize designation of items for CNA appeal	0.60	650.00	\$390.00
03/03/11	JEO	Review issues regarding timing of appeal of confirmation order	0.50	650.00	\$325.00
03/04/11	JEO	Review draft of joint scheduling order and provide comments	0.40	650.00	\$260.00
03/04/11	JEO	Participate in call regarding appeal issues	0.80	650.00	\$520.00
03/07/11	JEO	Work on appeal scheduling order	1.20	650.00	\$780.00
03/08/11	JEO	Finalize appeal scheduling order and correspondence with court regarding same	1.20	650.00	\$780.00
03/10/11	JEO	Emails regarding confirmation appeals	0.90	650.00	\$585.00
03/10/11	JEO	Review issues regarding confirmation appeal	1.10	650.00	\$715.00
03/11/11	JEO	Work on issues regarding confirmation appeals	0.40	650.00	\$260.00
03/11/11	JEO	Review docketing notices for confirmed appeals	0.60	650.00	\$390.00
03/14/11	JEO	Call with John Donley regarding hearing date for oral argument	0.30	650.00	\$195.00
03/14/11	JEO	Email to court to request to change date of oral argument	0.20	650.00	\$130.00
03/14/11	JEO	Email to large group regarding appeal dates	0.30	650.00	\$195.00
03/14/11	JEO	Review and finalize plan respondents consolidated response to 9033 objections	0.80	650.00	\$520.00
03/14/11	JEO	Review Maryland Casualty response to 9033 objection	0.40	650.00	\$260.00
03/16/11	CAH	Telephone call from G. Kansit, Esq. re scheduling of oral argument of Garlock appeal (.1) and emails with J.E. O'Neill re same (.1)	0.20	575.00	\$115.00
03/16/11	JEO	Work with parties and court regarding rescheduling oral argument on appeal	0.80	650.00	\$520.00
03/17/11	JEO	Confirm oral argument dates with court	0.30	650.00	\$195.00
03/21/11	KPM	Review and respond to email from E. Myrick (Bifferato ) regarding mediation of appeal (.2); Draft emails to L. Esayan (Kirkland) regarding same	0.50	475.00	\$237.50
03/22/11	KPM	Review and respond to email from E. Myrick (Bifferato) regarding BNSF/Libby appeal	0.10	475.00	\$47.50
03/22/11	KPM	Review and respond to emails from L. Esayan (Kirkland) regarding District Court pro hac (.2) Draft email to Patricia E. Cuniff regarding same (.1)	0.30	475.00	\$142.50
03/22/11	KPM	Review and execute District Court pro hac	0.40	475.00	\$190.00
03/22/11	KPM	Review emails from D. Boll (Kirkland) regarding stipulation to consolidate appeals (.3); Draft email to Patricia E. Cuniff regarding same (.1)	0.40	475.00	\$190.00
03/22/11	KPM	Draft email to J. Green (LRC) regarding stipulation to consolidate appeals	0.10	475.00	\$47.50
03/23/11	KPM	Review and respond to emails from L. Esayan (Kirkland) regarding District Court pro hac vice motions	0.30	475.00	\$142.50
03/23/11	KPM	Draft emails to J. Baer and L. Esayan (Kirkland) and others regarding approval to file District Court pro hac motions	0.20	475.00	\$95.00
03/23/11	KPM	Review and respond to emails from J. Baer and D. Ball (Kirkland) regarding status of stipulation to consolidate bank appeals	0.20	475.00	\$95.00
03/23/11	KPM	Review and execute pro hac motions for L. Esayan, A. Paul, J. Donley (Kirkland) for appeals	0.30	475.00	\$142.50

<b>Invoice number 94598</b>		<b>91100 00001</b>	<b>Page 3</b>		
03/23/11	KPM	Attend teleconference with Kirkland and others regarding confidentiality agreements for appeal documents	0.20	475.00	\$95.00
03/23/11	KPM	Draft emails to J. Green (LRC) regarding revisions to stipulation to consolidate bank lenders appeals	0.20	475.00	\$95.00
03/24/11	KPM	Draft email to James E. O'Neill regarding status of stipulation to consolidate appeals	0.10	475.00	\$47.50
03/28/11	JEO	Review status of Grace appeals	0.60	650.00	\$390.00
03/28/11	JEO	Emails with team regarding oral argument date for appeals	0.40	650.00	\$260.00
03/28/11	JEO	Emails with court regarding oral argument date	0.40	650.00	\$260.00
03/29/11	JEO	Work on issues regarding appeal oral argument	0.70	650.00	\$455.00
03/30/11	JEO	Work on appeal argument scheduling	0.40	650.00	\$260.00
03/30/11	JEO	Email to court regarding scheduling	0.40	650.00	\$260.00
03/30/11	JEO	Email to client regarding scheduling	0.20	650.00	\$130.00
03/30/11	JEO	Email to counsel group regarding scheduling	0.30	650.00	\$195.00
03/31/11	PEC	Review Appeal filings	0.60	245.00	\$147.00
03/31/11	JEO	Email to court to confirm date for oral argument	0.20	650.00	\$130.00
03/31/11	JEO	Call with D. Boll regarding designation of items for appeal	0.30	650.00	\$195.00
03/31/11	JEO	Review issues regarding designation of record for confirmation appeal	0.90	650.00	\$585.00
<b>Task Code Total</b>			<b>20.90</b>		<b>\$12,263.50</b>
<b>Case Administration [B110]</b>					
03/01/11	CAK	Review documents and organize to file.	0.10	235.00	\$23.50
03/01/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	245.00	\$98.00
03/01/11	PEC	Update critical dates	0.30	245.00	\$73.50
03/01/11	SLP	Further maintain docket control.	1.30	175.00	\$227.50
03/01/11	SLP	Maintain docket control.	0.30	175.00	\$52.50
03/01/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
03/01/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.20	175.00	\$35.00
03/02/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/02/11	PEC	Update critical dates	1.10	245.00	\$269.50
03/02/11	SLP	Maintain docket control.	2.00	175.00	\$350.00
03/02/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
03/02/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.20	175.00	\$35.00
03/03/11	PEC	Update critical dates	0.80	245.00	\$196.00
03/03/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/03/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50

<b>Invoice number 94598</b>		<b>91100 00001</b>	<b>Page 4</b>		
03/03/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.50	175.00	\$87.50
03/03/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
03/04/11	PEC	Update critical dates	0.60	245.00	\$147.00
03/04/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	245.00	\$98.00
03/04/11	SLP	Maintain docket control.	1.00	175.00	\$175.00
03/04/11	MLO	Correspondence with S. Stiles (clerk's office) and M. Araki (BMC) regarding claims agent information on court docket	0.20	245.00	\$49.00
03/04/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
03/04/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
03/07/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/07/11	PEC	Update critical dates	1.10	245.00	\$269.50
03/07/11	SLP	Maintain docket control.	1.00	175.00	\$175.00
03/07/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
03/07/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
03/08/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/08/11	PEC	Update critical dates	0.30	245.00	\$73.50
03/08/11	SLP	Maintain docket control.	0.30	175.00	\$52.50
03/08/11	KSN	Document request as per Patti Cuniff.	0.50	165.00	\$82.50
03/08/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	245.00	\$49.00
03/08/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
03/08/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
03/09/11	PEC	Update critical dates	0.30	245.00	\$73.50
03/09/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.50	245.00	\$122.50
03/09/11	SLP	Maintain docket control.	1.30	175.00	\$227.50
03/09/11	KSN	Prepare hearing binders for 3/28/11 hearing.	1.50	165.00	\$247.50
03/10/11	PEC	Update critical dates	0.30	245.00	\$73.50
03/10/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/10/11	SLP	Maintain docket contro..	2.00	175.00	\$350.00
03/10/11	KSN	Prepare hearing binders for 3/28/11 hearing.	4.50	165.00	\$742.50
03/10/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.30	175.00	\$52.50
03/10/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
03/11/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50

<b>Invoice number 94598</b>		<b>91100 00001</b>	<b>Page 5</b>		
03/11/11	PEC	Update critical dates	0.40	245.00	\$98.00
03/11/11	KSN	Prepare hearing binders for 3/28/11 hearing.	1.50	165.00	\$247.50
03/11/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
03/11/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
03/11/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
03/14/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/14/11	PEC	Update critical dates	0.30	245.00	\$73.50
03/14/11	SLP	Maintain docket control.	2.00	175.00	\$350.00
03/14/11	KSN	Maintain document control.	0.30	165.00	\$49.50
03/14/11	KSN	Prepare hearing binders for 3/28/11 hearing.	0.50	165.00	\$82.50
03/14/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
03/14/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.30	175.00	\$52.50
03/15/11	PEC	Update critical dates	0.50	245.00	\$122.50
03/15/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/15/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	245.00	\$49.00
03/15/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
03/16/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/16/11	PEC	Update critical dates	0.80	245.00	\$196.00
03/16/11	SLP	Maintian docket control.	1.00	175.00	\$175.00
03/16/11	KSN	Maintain document control.	0.40	165.00	\$66.00
03/16/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
03/17/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/17/11	PEC	Update critical dates	0.80	245.00	\$196.00
03/17/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
03/18/11	CAK	Review document and organize to file.	0.10	235.00	\$23.50
03/18/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/18/11	PEC	Update critical dates	1.10	245.00	\$269.50
03/18/11	SLP	Maintain docket control.	2.30	175.00	\$402.50
03/21/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/21/11	PEC	Update critical dates	0.30	245.00	\$73.50
03/21/11	KSN	Prepare hearing binders for 3/28/11 hearing.	0.70	165.00	\$115.50
03/21/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.20	175.00	\$35.00

<b>Invoice number 94598</b>	<b>91100 00001</b>	<b>Page 6</b>
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03/22/11	PEC	Review daily correspondence and pleadings and forward do the appropriate parties	0.20	245.00	\$49.00
03/22/11	PEC	Update critical dates	0.50	245.00	\$122.50
03/22/11	KSN	Prepare hearing binders for 3/28/11 hearing.	1.00	165.00	\$165.00
03/22/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
03/23/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/23/11	PEC	Update critical dates	1.10	245.00	\$269.50
03/23/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.10	175.00	\$17.50
03/23/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
03/24/11	CAK	Review document and organize to file.	0.10	235.00	\$23.50
03/24/11	PEC	Update critical dates	0.30	245.00	\$73.50
03/24/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/24/11	KSN	Prepare hearing binders for 3/28/11 hearing.	0.50	165.00	\$82.50
03/24/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	245.00	\$24.50
03/24/11	BMK	Prepared daily memo narrative and coordinated client distribution.	1.00	175.00	\$175.00
03/24/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
03/25/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/25/11	PEC	Update critical dates	0.30	245.00	\$73.50
03/25/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.50	175.00	\$87.50
03/25/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
03/28/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/28/11	PEC	Update critical dates	0.50	245.00	\$122.50
03/28/11	KSN	Maintain document control.	0.30	165.00	\$49.50
03/28/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.20	175.00	\$35.00
03/28/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
03/29/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/29/11	PEC	Update critical dates	0.40	245.00	\$98.00
03/29/11	MLO	Review daily correspondence and pleadings and forward to the appropriate parties	0.20	245.00	\$49.00
03/29/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
03/30/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/30/11	PEC	Update critical dates	0.40	245.00	\$98.00

<b>Invoice number 94598</b>	91100 00001	<b>Page 7</b>
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03/30/11	BMK	Prepared daily memo narrative and coordinated client distribution.	0.30	175.00	\$52.50
03/30/11	DKW	Coordinate and distribute pending pleadings to clients and legal team.	0.10	175.00	\$17.50
03/31/11	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	245.00	\$73.50
03/31/11	PEC	Update critical dates	1.10	245.00	\$269.50
03/31/11	KSN	Prepare hearing binders for 4/18/11 hearing.	1.50	165.00	\$247.50
<b>Task Code Total</b>			<b>56.30</b>	<b>\$11,285.50</b>	

**WRG Claim Analysis**

03/11/11	PEC	Prepare Stipulation Regarding Cure Pursuant to Section 9.12 of the Joint Plan of Reorganization for filing and service (.2); Draft Certificate of Service (.1) between WR Grace and SGH Enterprises and Samson Investment	0.30	245.00	\$73.50
03/11/11	PEC	Prepare Stipulation Regarding Cure Pursuant to Section 9.12 of the Joint Plan of Reorganization for filing and service (.2); Draft Certificate of Service (.1) between WR Grace and Sealed Air Crop and Cryovac	0.30	245.00	\$73.50
03/11/11	PEC	Prepare Stipulation Regarding Cure Pursuant to Section 9.12 of the Joint Plan of Reorganization for filing and service (.2); Draft Certificate of Service (.1)	0.30	245.00	\$73.50
03/11/11	KPM	Draft emails to J. Baer regarding filing DAL cure stipulation and procedure for filing same	0.30	475.00	\$142.50
03/11/11	KPM	Draft email to Patricia E. Cuniff regarding filing of service of DAL cure stipulation	0.10	475.00	\$47.50
03/11/11	KPM	Review and respond to emails from J. Baer regarding filed Sealed Air cure stipulation (.2); Draft email to Patricia Cuniff regarding filing and service of same (.1)	0.30	475.00	\$142.50
03/11/11	KPM	Address filing and service issues regarding Sealed Air cure stipulation	0.40	475.00	\$190.00
03/14/11	PEC	Draft Notices of Withdrawal Regarding Stipulation Regarding Cure Pursuant to Section 9.12 of the Joint Plan of Reorganization between W R Grace & Co et al., and Cryovac Inc. Individually or Collectively (.2); Prepare for filing (.4)	0.60	245.00	\$147.00
03/14/11	KPM	Review and respond to emails from James E. O'Neill regarding Sealed Air cure stipulations	0.20	475.00	\$95.00
03/14/11	KPM	Review and respond to email from J. Baer regarding filing Fresnius stipulation (.1); Draft email to Patricia E. Cuniff to file and serve same (.1)	0.20	475.00	\$95.00
03/14/11	KPM	Draft emails to N. Coco (McDermot) regarding authority to file Fresnius cure stipulation	0.20	475.00	\$95.00
03/15/11	KPM	Draft emails to James E. O'Neill regarding status of Sealed Air cure stipulation	0.20	475.00	\$95.00
03/24/11	PEC	Prepare Stipulation Between W. R. Grace & Co. and Beaco Road Site PRP Group for filing and service (.3); Draft Certificate of Service (.1)	0.40	245.00	\$98.00

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03/24/11	KPM	Review and respond to email from J. Baer regarding filing Beaco cure stipulation (.1); Draft email to Patricia E. Cuniff regarding same (.1)	0.20	475.00	\$95.00
03/28/11	JEO	Review and finalize National Union Cure Stipulation	0.20	650.00	\$130.00
03/28/11	KPM	Review and respond to email from J. Baer regarding filing NJ cure stipulation (.1); Draft email to Patricia E. Cuniff regarding same (.1)	0.20	475.00	\$95.00
<b>Task Code Total</b>			<b>4.40</b>		<b>\$1,688.00</b>

#### WRG-Employ. App., Others

03/30/11	JEO	Review Venable supplemental affidavit	0.10	650.00	\$65.00
03/30/11	MLO	Correspondence re: supplemental affidavit re: Venable's retention application	0.10	245.00	\$24.50
<b>Task Code Total</b>			<b>0.20</b>		<b>\$89.50</b>

#### Employee Benefit/Pension-B220

03/11/11	KPM	Review and respond to emails from J. Baer regarding filing 2011 LTIP motion (.2); Draft emails to Patricia E. Cuniff regarding filing and service of same (.2)	0.40	475.00	\$190.00
03/14/11	PEC	Draft Certificate of No Objection Regarding Motion for Entry of an Order Authorizing, But not Requiring, the Debtors to Make Contributions to the Grace Retirement Plans and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	245.00	\$147.00
03/14/11	PEC	Draft Notice of Motion to Authorize re: Motion of the Debtors for Entry of an Order Authorizing the Implementation of the 2011 Long-Term Plan Inc CerIncentive and certificate of Service (.3); Prepare for filing and service (.3)	0.60	245.00	\$147.00
03/14/11	KPM	Telephone call with James E. O'Neill and J. Forgach (Grace) regarding changes to 2011 LTIP motion	0.20	475.00	\$95.00
03/14/11	KPM	Review and revise 2011 LTIP (.3); Coordinate filing and service of same (.1)	0.40	475.00	\$190.00
03/14/11	KPM	Draft emails to James E. O'Neill regarding changes to 2011 LTIP motion	0.20	475.00	\$95.00
03/14/11	KPM	Draft email to J. Baer regarding status of changes to 2011 LTIP motion	0.10	475.00	\$47.50
03/15/11	KPM	Review and respond to emails from J. Forgach (Grace) regarding 2011 LTIP motion (.2); Draft email to Patricia E. Cuniff regarding same (.1)	0.30	475.00	\$142.50
03/21/11	KPM	Review and respond to email from R. Higgins regarding status of order on pension contribution motion (.1); Draft email to Patricia E. Cuniff regarding same (.1)	0.20	475.00	\$95.00
03/29/11	PEC	Draft Notice of Debtors' Second Motion to Assume and Assign Ececutive Employment Agreements and Set Cure Amount and Certificate of Service (.4); Prepare for filing	0.80	245.00	\$196.00

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and service (.4)

<b>Task Code Total</b>	<b>3.80</b>	<b>\$1,345.00</b>
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**WRG-Fee Apps., Applicant**

03/05/11	WLR	Draft Jan. 2011 fee application	1.00	550.00	\$550.00
03/07/11	WLR	Review and revise Jan. 2011 fee application	0.70	550.00	\$385.00
03/09/11	CAK	Review and update January Fee Application.	0.30	235.00	\$70.50
03/22/11	LDJ	Review and revise interim fee application (January 2011)	0.30	895.00	\$268.50
03/22/11	WLR	Draft 41st quarterly fee application	0.50	550.00	\$275.00
03/23/11	MLO	Prepare January 2011 Fee Application of PSZ&J for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
03/24/11	CAK	Coordinate posting January Fee Application.	0.10	235.00	\$23.50
03/24/11	WLR	Prepare Feb. 2011 fee application	0.80	550.00	\$440.00
03/27/11	WLR	Draft Feb. 2011 fee application	0.50	550.00	\$275.00
03/28/11	WLR	Review and revise Feb. 2011 fee application	0.90	550.00	\$495.00

<b>Task Code Total</b>	<b>5.60</b>	<b>\$2,905.00</b>
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**WRG-Fee Applications, Others**

03/01/11	JEO	Review Foley Hoag January 2011 fee application	0.20	650.00	\$130.00
03/01/11	MLO	Prepare January 2011 Monthly Fee Application of Foley Hoag for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
03/02/11	MLO	Prepare 39th Quarterly Fee Application of Casner & Edwards for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
03/02/11	MLO	Draft certificate of no objection regarding September 2010 Monthly Fee Application of Deloitte (.2); prepare and coordinate service of same (.2)	0.40	245.00	\$98.00
03/02/11	MLO	Draft certificate of no objection regarding October 2010 Monthly Fee Application of Deloitte (.2); coordinate service of same (.1)	0.30	245.00	\$73.50
03/02/11	MLO	Draft certificate of no objection regarding December 2010 Monthly Fee Application of Blackstone (.2); coordinate service of same (.1)	0.30	245.00	\$73.50
03/02/11	MLO	Draft certificate of no objection regarding December 2010 Monthly Fee Application of Day Pitney (.2); coordinate service of same (.1)	0.30	245.00	\$73.50
03/03/11	MLO	Correspondence with B. Ruhlander re: fee applications	0.10	245.00	\$24.50
03/04/11	MLO	Draft and coordinate filing of certificate of no objection regarding December 2010 Monthly Fee Application of K&E (.2); prepare and coordinate service of same (.2)	0.40	245.00	\$98.00
03/07/11	MLO	Prepare 39th Quarterly Fee Application of BMC for filing and service (.3); prepare and coordinate service re: same	0.60	245.00	\$147.00

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		(.2); coordinate filing of same (.1)			
03/07/11	MLO	Prepare October 2010 Fee Application of BMC for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
03/07/11	MLO	Prepare November 2010 Fee Application of BMC for filing and service (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00
03/07/11	MLO	Prepare December 2010 Fee Application of BMC for filing and service (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00
03/07/11	MLO	Prepare January 2011 Fee Application of Ogilvy for filing and service (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00
03/08/11	MLO	Draft and coordinate filing of certificate of no objection regarding December 2010 Monthly Fee Application of Woodcock Washburn (.2); prepare and coordinate service of same (.2)	0.40	245.00	\$98.00
03/08/11	MLO	Prepare December 2010 Fee Application of Beveridge & Diamond for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
03/09/11	MLO	Correspondence with B. Ruhlander and T. Scoles (Deloitte) re: Deloitte Tax fee application	0.10	245.00	\$24.50
03/10/11	MLO	Prepare 9th Quarterly Fee Application of Deloitte Tax for filing and service (.3); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.60	245.00	\$147.00
03/11/11	JEO	Review Deloitte tax fee application	0.20	650.00	\$130.00
03/11/11	MLO	Prepare 39th Quarterly Fee Application of Woodcock Washburn for filing and service (.3); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.60	245.00	\$147.00
03/11/11	MLO	Draft and coordinate filing of certificate of no objection regarding December 2010 Monthly Fee Application of Casner & Edwards (.2); prepare and coordinate service of same (.2)	0.40	245.00	\$98.00
03/14/11	JEO	Review Woodcock Washburn January fee application	0.20	650.00	\$130.00
03/14/11	MLO	Prepare January 2011 Fee Application of Woodcock Washburn for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50
03/15/11	JEO	Review Kirkland & Ellis fee application for January 2011	0.20	650.00	\$130.00
03/15/11	JEO	Review Casner Edwards January 2011 fee application	0.20	650.00	\$130.00
03/15/11	MLO	Draft and coordinate filing of certificate of no objection regarding July 2010 Monthly Fee Application of BMC (.2); prepare and coordinate service of same (.2)	0.40	245.00	\$98.00
03/15/11	MLO	Draft and coordinate filing of certificate of no objection regarding August 2010 Monthly Fee Application of BMC (.2); coordinate service of same (.1)	0.30	245.00	\$73.50
03/15/11	MLO	Draft and coordinate filing of certificate of no objection regarding September 2010 Monthly Fee Application of BMC (.2); coordinate service of same (.1)	0.30	245.00	\$73.50
03/15/11	MLO	Prepare January 2011 Fee Application of Casner & Edwards for filing and service (.2); prepare and coordinate	0.50	245.00	\$122.50

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03/15/11	MLO	service re: same (.2); coordinate filing of same (.1) Prepare January 2011 Fee Application of K&E for filing and service (.2); coordinate service re: same (.1); coordinate filing of same (.1)	0.40	245.00	\$98.00
03/16/11	MLO	Correspondence re: Ogilvy's January 2011 monthly fee application	0.10	245.00	\$24.50
03/16/11	MLO	Correspondence with M. Boyea (Casner & Edwards) re: January 2011 fee application	0.10	245.00	\$24.50
03/17/11	JEO	Review Casner & Edwards January 2011 fee application	0.20	650.00	\$130.00
03/17/11	MLO	Prepare Amended January 2011 Fee Application of Casner & Edwards for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1); correspondence re: same (.2)	0.70	245.00	\$171.50
03/21/11	MLO	Correspondence re: certifications of counsel regarding fees for 38th quarter	0.10	245.00	\$24.50
03/21/11	KPM	Review and respond to emails from Lynzy Oberholzer regarding interim fee charts	0.20	475.00	\$95.00
03/22/11	MLO	Draft and coordinate filing of certificate of no objection regarding January 2011 Monthly Fee Application of Baer Higgins Fruchtman (.2); coordinate service of same (.1)	0.30	245.00	\$73.50
03/22/11	MLO	Prepare certifications of counsel re: 38th quarterly fee hearing and discuss same with K. Makowski; correspondence with professionals regarding same	1.20	245.00	\$294.00
03/22/11	MLO	Draft and coordinate filing of certificate of no objection regarding January 2011 Monthly Fee Application of Blackstone (.2); prepare and coordinate service of same (.2)	0.40	245.00	\$98.00
03/22/11	KPM	Review and execute Cert of No Obj. for Blackstone's 95th fee application	0.10	475.00	\$47.50
03/22/11	KPM	Review and execute Cert of No Obj. for Baer Higgins January 2011 fee application	0.10	475.00	\$47.50
03/22/11	KPM	Review and respond to emails from Lynzy Oberholzer regarding interim fee charts (.2); Draft emails to Patricia E. Cuniff regarding same for 3/28/11 agenda (.2)	0.30	475.00	\$142.50
03/23/11	MLO	Correspondence re: certifications of counsel regarding 38th quarter fees and research regarding same	0.20	245.00	\$49.00
03/23/11	KPM	Draft emails to Lynzy Oberholzer regarding status of interim fee order chart	0.20	475.00	\$95.00
03/23/11	KPM	Review and respond to email from Patricia E. Cuniff regarding status of interim fee order	0.10	475.00	\$47.50
03/23/11	KPM	Review and respond to email from M. Hurford (Campbell & Levine) regarding approval of interim fee chart	0.10	475.00	\$47.50
03/24/11	MLO	Discuss and finalize certifications of counsel re: 38th quarter fees	0.40	245.00	\$98.00
03/24/11	KPM	Review and respond to email from Lynzy Oberholzer regarding status of interim fee chart	0.10	475.00	\$47.50
03/25/11	JEO	Email with fee auditor regarding status of fees for March 28, 2011 hearing	0.20	650.00	\$130.00
03/28/11	JEO	Review Jan Baer fee application February 2011	0.20	650.00	\$130.00
03/28/11	MLO	Correspondence with B. Ward re: Steptoe's 38th quarterly fee application	0.10	245.00	\$24.50

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03/28/11	MLO	Prepare February 2011 Fee Application of Baer Higgins Fruchtman for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1); correspondence with R. Higgins re: same (.1)	0.60	245.00	\$147.00	
03/29/11	JEO	Review Steptoe Johnson December 2010 fee application	0.20	650.00	\$130.00	
03/29/11	MLO	Draft and coordinate filing of certificate of no objection regarding October 2010 Monthly Fee Application of BMC (.2); prepare and coordinate service of same (.2)	0.40	245.00	\$98.00	
03/29/11	MLO	Draft and coordinate filing of certificate of no objection regarding November 2010 Monthly Fee Application of BMC (.2); coordinate service of same (.1)	0.30	245.00	\$73.50	
03/29/11	MLO	Draft and coordinate filing of certificate of no objection regarding December 2010 Monthly Fee Application of BMC (.2); coordinate service of same (.1)	0.30	245.00	\$73.50	
03/29/11	MLO	Draft and coordinate filing of certificate of no objection regarding January 2011 Monthly Fee Application of Ogilvy Renault (.2); coordinate service of same (.1)	0.30	245.00	\$73.50	
03/29/11	MLO	Draft and coordinate filing of certificate of no objection regarding December 2010 Monthly Fee Application of Beveridge & Diamond (.2); coordinate service of same (.1)	0.30	245.00	\$73.50	
03/29/11	MLO	Prepare December 2010 Fee Application of Steptoe & Johnson for filing and service (.2); prepare and coordinate service re: same (.2); coordinate filing of same (.1)	0.50	245.00	\$122.50	
<b>Task Code Total</b>			<b>19.40</b>		<b>\$5,758.00</b>	
<b>Litigation (Non-Bankruptcy)</b>						
03/01/11	PEC	Draft Amended Notice of Agenda for 3/2/11 Hearing (.4); Prepare for filing and service (.4)	0.80	245.00	\$196.00	
03/01/11	JEO	Review docket and finalize amended agenda for March 2, 2011 hearing on BNSF reconsideration motion	0.60	650.00	\$390.00	
03/01/11	KPM	Review critical dates and docket	0.20	475.00	\$95.00	
03/02/11	JEO	Attend (telephonic) hearing on BNSF reconsideration motion	0.80	650.00	\$520.00	
03/04/11	JEO	Review order on BNSF reconsideration motion and emails with co-counsel regarding same	0.70	650.00	\$455.00	
03/07/11	KPM	Review critical dates memo and docket	0.20	475.00	\$95.00	
03/08/11	JEO	Email to Judge Fitzgerald regarding Hillside matter	0.40	650.00	\$260.00	
03/09/11	PEC	Draft Preliminary Notice of Agenda for 3/28/11 Hearing	1.00	245.00	\$245.00	
03/10/11	PEC	Revise and review Notice of Agenda for 3/28/11 Hearing	0.40	245.00	\$98.00	
03/10/11	JEO	Work on preliminary agenda for March 28, 2011	0.50	650.00	\$325.00	
03/11/11	JEO	Review status of Garlock matter	0.40	650.00	\$260.00	
03/11/11	KPM	Review and respond to emails from Patricia E. Cuniff regarding upcoming deadlines	0.20	475.00	\$95.00	
03/11/11	KPM	Draft emails to J. Baer regarding upcoming deadlines	0.20	475.00	\$95.00	
03/11/11	KPM	Draft emails to James E. O'Neill and Patricia E. Cuniff regarding upcoming deadlines	0.30	475.00	\$142.50	
03/14/11	PEC	Prepare Stipulation Between W.R. Grace & Co., et al. and	0.50	245.00	\$122.50	

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Fresenius Medical Care Holdings, Inc. and National Medical Care Inc. Collectively with each of their Parent Corporations, Subsidiary Corporations, Joint Ventures, Affiliates and Sister Corporations or each such Entity Individually for filing and service (.4); Draft Certificate of Service (.1)

03/14/11	JEO	Call with John Forgachy regarding 2011 LTIP motion	0.30	650.00	\$195.00
03/14/11	JEO	Review status of motions scheduled to be heard on March 28, 2011 hearing	0.60	650.00	\$390.00
03/14/11	JEO	Work on preliminary agenda for March 28, 2011 hearing	0.80	650.00	\$520.00
03/14/11	KPM	Draft email to James E. O'Neill regarding FCR approval of 9033 response	0.10	475.00	\$47.50
03/15/11	KPM	Review and respond to email from James E. O'Neill regarding 4/18/11 hearing coverage	0.10	475.00	\$47.50
03/21/11	PEC	Review 3/28/11 Agenda filed by Garlock counsel (.4); discuss with Kathleen Makowski (.2)	0.60	245.00	\$147.00
03/21/11	PEC	Revise and review 3/28/11 Agenda	0.50	245.00	\$122.50
03/21/11	PEC	File and serve Notice of Agenda for 3/21/11 Hearing (.3); Draft Certificate of Service (.1)	0.40	245.00	\$98.00
03/21/11	PEC	Prepare service list for 3/28/11 Agenda	0.30	245.00	\$73.50
03/21/11	CAH	Email from B. Taylor, Esq. re Beaco Roadsides PRP issues (0.1), and telephone call (0.1) and email (0.1) with J. Baer, Esq. re same	0.30	575.00	\$172.50
03/21/11	KPM	Draft emails to Patricia E. Cuniff regarding preliminary agenda	0.30	475.00	\$142.50
03/21/11	KPM	Address revisions to and filing preliminary agenda	1.00	475.00	\$475.00
03/22/11	KPM	Review and respond to email from J. Baer regarding amending 3/28/11 agenda (.1); Draft email to Patricia E. Cuniff regarding same (.1)	0.20	475.00	\$95.00
03/23/11	MLO	Correspondence re: 3/28 amended agenda	0.10	245.00	\$24.50
03/23/11	KPM	Draft emails to J. Baer and others regarding agenda for 3/28/11 hearing	0.20	475.00	\$95.00
03/24/11	PEC	Draft Amended Notice of Agenda for 3/28/11 Hearing	0.30	245.00	\$73.50
03/24/11	PEC	File and serve Notice of Agenda for 3/28/11 Hearing	0.60	245.00	\$147.00
03/25/11	JEO	Hearing preparation for March 28, 2011 omnibus hearing	0.80	650.00	\$520.00
03/25/11	JEO	Email to counsel for Garlock regarding hearing	0.30	650.00	\$195.00
03/25/11	KPM	Review orders for matters set for 3/28/11 hearing; Forward same to Patricia E. Cuniff	0.20	475.00	\$95.00
03/25/11	KPM	Review and respond to emails from James E. O'Neill regarding drafting amended agenda for 3/28/11	0.20	475.00	\$95.00
03/25/11	KPM	Conference with James E. O'Neill regarding telephone appearance for 3/28/11 hearing	0.10	475.00	\$47.50
03/25/11	KPM	Draft emails to James E. O'Neill regarding voicemail from M. Harvey (MNAT) regarding status of 3/28/11 hearing	0.20	475.00	\$95.00
03/28/11	JEO	Follow up email with co-counsel regarding outcome of hearing on Garlock matters	0.20	650.00	\$130.00
03/28/11	JEO	Attend omnibus hearing	1.00	650.00	\$650.00
03/28/11	KPM	Review and respond to emails from James E. O'Neill regarding 4/18/11 hearing coverage	0.20	475.00	\$95.00
03/30/11	PEC	Draft Notice of Agenda for 4/18/11 Hearing	0.60	245.00	\$147.00

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03/31/11	PEC	Revise and review Agenda for 4/18/11 Hearing	0.40	245.00	\$98.00
03/31/11	JEO	Review preliminary agenda for April 18, 2011 hearing and email to co-counsel regarding status of matters scheduled for hearing	0.50	650.00	\$325.00
<b>Task Code Total</b>			<b>18.60</b>	<b>\$8,752.50</b>	

**Operations [B210]**

03/14/11	PEC	Draft Certificate of No Objection Regarding Debtors' Motion for an Order Authorizing Creation of a Nondebtor Foreign Subsidiary Holding Company Structure and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	245.00	\$147.00
<b>Task Code Total</b>			<b>0.60</b>	<b>\$147.00</b>	

**Plan & Disclosure Stmt. [B320]**

03/14/11	PEC	Prepare Response re: Plan Respondent's Consolidated Response to Objections Filed Pursuant to Bankruptcy Rule 9033 for filing and service (.4); Draft Certificate of Service (.1)	0.50	245.00	\$122.50
<b>Task Code Total</b>			<b>0.50</b>	<b>\$122.50</b>	

**Stay Litigation [B140]**

03/14/11	PEC	Draft Certificate of No Objection Regarding Motion for an Order Lifting the Automatic Stay to Allow the State Court Litigation Regarding Claim No. 9566 (Robert E. Locke) to Proceed and Certificate of Service (.3); Prepare for filing and service (.3)	0.60	245.00	\$147.00
<b>Task Code Total</b>			<b>0.60</b>	<b>\$147.00</b>	

<b>Total professional services:</b>			<b>132.40</b>	<b>\$45,136.00</b>	
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**Costs Advanced:**

02/17/2011	TR	Transcript [E116] J&J Transcript Service, Inv. 2011-00362	\$33.60
02/23/2011	FE	Federal Express [E108] 7-415-22866	\$14.54
02/23/2011	FE	Federal Express [E108] 7-415-22866	\$32.27
02/23/2011	FE	Federal Express [E108] 7-415-22866	\$9.37
02/28/2011	DC	91100.00001 TriState Courier Charges for 02-28-11	\$6.83
02/28/2011	DC	91100.00001 TriState Courier Charges for 02-28-11	\$9.00

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03/01/2011	FX	( 13 @1.00 PER PG)	\$13.00
03/01/2011	FX	( 13 @1.00 PER PG)	\$13.00
03/01/2011	OS	Digital Legal Service, Inv. 57219 , 254 copies	\$30.48
03/01/2011	OS	Digital Legal Service, Inv. 57219 , postage	\$94.52
03/01/2011	PAC	91100.00001 PACER Charges for 03-01-11	\$97.52
03/01/2011	PO	91100.00001 :Postage Charges for 03-01-11	\$12.32
03/01/2011	PO	91100.00001 :Postage Charges for 03-01-11	\$13.65
03/01/2011	PO	91100.00001 :Postage Charges for 03-01-11	\$5.84
03/01/2011	RE	( 1 @0.10 PER PG)	\$0.10
03/01/2011	RE	( 1 @0.10 PER PG)	\$0.10
03/01/2011	RE	( 26 @0.10 PER PG)	\$2.60
03/01/2011	RE	( 33 @0.10 PER PG)	\$3.30
03/01/2011	RE	( 33 @0.10 PER PG)	\$3.30
03/01/2011	RE	( 90 @0.10 PER PG)	\$9.00
03/01/2011	RE	( 121 @0.10 PER PG)	\$12.10
03/01/2011	RE2	SCAN/COPY ( 3 @0.10 PER PG)	\$0.30
03/01/2011	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
03/01/2011	RE2	SCAN/COPY ( 12 @0.10 PER PG)	\$1.20
03/01/2011	RE2	SCAN/COPY ( 12 @0.10 PER PG)	\$1.20
03/01/2011	RE2	SCAN/COPY ( 29 @0.10 PER PG)	\$2.90
03/01/2011	RE2	SCAN/COPY ( 34 @0.10 PER PG)	\$3.40
03/02/2011	DC	91100.00001 TriState Courier Charges for 03-02-11	\$40.00
03/02/2011	DC	91100.00001 TriState Courier Charges for 03-02-11	\$16.20
03/02/2011	DC	91100.00001 TriState Courier Charges for 03-02-11	\$6.83
03/02/2011	DC	91100.00001 TriState Courier Charges for 03-02-11	\$16.20
03/02/2011	DC	91100.00001 TriState Courier Charges for 03-02-11	\$200.00
03/02/2011	DC	91100.00001 TriState Courier Charges for 03-02-11	\$16.20
03/02/2011	DC	91100.00001 TriState Courier Charges for 03-02-11	\$72.00
03/02/2011	OS	Digital Legal Service, Inv. 57219, 1016 copies	\$121.92
03/02/2011	OS	Digital Legal Service, Inv. 57219, postage	\$95.64
03/02/2011	PAC	91100.00001 PACER Charges for 03-02-11	\$75.12
03/02/2011	PO	91100.00001 :Postage Charges for 03-02-11	\$34.59
03/02/2011	PO	91100.00001 :Postage Charges for 03-02-11	\$0.17
03/02/2011	PO	91100.00001 :Postage Charges for 03-02-11	\$59.40
03/02/2011	PO	91100.00001 :Postage Charges for 03-02-11	\$13.42
03/02/2011	RE	( 2 @0.10 PER PG)	\$0.20
03/02/2011	RE	( 20 @0.10 PER PG)	\$2.00
03/02/2011	RE	( 52 @0.10 PER PG)	\$5.20
03/02/2011	RE	( 66 @0.10 PER PG)	\$6.60
03/02/2011	RE	( 66 @0.10 PER PG)	\$6.60
03/02/2011	RE	( 66 @0.10 PER PG)	\$6.60
03/02/2011	RE	( 124 @0.10 PER PG)	\$12.40
03/02/2011	RE	( 141 @0.10 PER PG)	\$14.10

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03/02/2011	RE	( 419 @0.10 PER PG)	\$41.90
03/02/2011	RE	( 1287 @0.10 PER PG)	\$128.70
03/02/2011	RE	( 1893 @0.10 PER PG)	\$189.30
03/02/2011	RE2	SCAN/COPY ( 35 @0.10 PER PG)	\$3.50
03/02/2011	RE2	SCAN/COPY ( 35 @0.10 PER PG)	\$3.50
03/03/2011	DC	91100.00001 TriState Courier Charges for 03-03-11	\$16.20
03/03/2011	DC	91100.00001 TriState Courier Charges for 03-03-11	\$16.20
03/03/2011	DC	91100.00001 TriState Courier Charges for 03-03-11	\$205.00
03/03/2011	PAC	91100.00001 PACER Charges for 03-03-11	\$28.96
03/03/2011	PO	91100.00001 :Postage Charges for 03-03-11	\$2.92
03/03/2011	PO	91100.00001 :Postage Charges for 03-03-11	\$2.92
03/03/2011	RE	( 11 @0.10 PER PG)	\$1.10
03/03/2011	RE	( 12 @0.10 PER PG)	\$1.20
03/03/2011	RE	( 4 @0.10 PER PG)	\$0.40
03/03/2011	RE	( 2 @0.10 PER PG)	\$0.20
03/03/2011	RE	( 26 @0.10 PER PG)	\$2.60
03/03/2011	RE	( 238 @0.10 PER PG)	\$23.80
03/03/2011	RE	Reproduction Expense. [E101] 20 pgs, WLR	\$2.00
03/03/2011	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
03/03/2011	RE2	SCAN/COPY ( 39 @0.10 PER PG)	\$3.90
03/03/2011	RE2	SCAN/COPY ( 37 @0.10 PER PG)	\$3.70
03/03/2011	RE2	SCAN/COPY ( 41 @0.10 PER PG)	\$4.10
03/03/2011	RE2	SCAN/COPY ( 45 @0.10 PER PG)	\$4.50
03/03/2011	RE2	SCAN/COPY ( 32 @0.10 PER PG)	\$3.20
03/03/2011	RE2	SCAN/COPY ( 113 @0.10 PER PG)	\$11.30
03/03/2011	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
03/03/2011	RE2	SCAN/COPY ( 26 @0.10 PER PG)	\$2.60
03/03/2011	RE2	SCAN/COPY ( 33 @0.10 PER PG)	\$3.30
03/03/2011	RE2	SCAN/COPY ( 24 @0.10 PER PG)	\$2.40
03/04/2011	CC	Conference Call [E105]CourtCall 3/01/2011 through 3/31/2011	\$65.00
03/04/2011	DC	91100.00001 TriState Courier Charges for 03-04-11	\$6.19
03/04/2011	OS	Aquipt Inc. Ref. 93220137- King of Pruss PA (LDJ)	\$1,317.45
03/04/2011	PO	91100.00001 :Postage Charges for 03-04-11	\$17.08
03/04/2011	PO	91100.00001 :Postage Charges for 03-04-11	\$4.95
03/04/2011	PO	91100.00001 :Postage Charges for 03-04-11	\$253.76
03/04/2011	PO	91100.00001 :Postage Charges for 03-04-11	\$6.20
03/04/2011	PO	91100.00001 :Postage Charges for 03-04-11	\$9.68
03/04/2011	RE	( 2 @0.10 PER PG)	\$0.20
03/04/2011	RE	( 4 @0.10 PER PG)	\$0.40
03/04/2011	RE	( 8 @0.10 PER PG)	\$0.80
03/04/2011	RE	( 12 @0.10 PER PG)	\$1.20
03/04/2011	RE	( 34 @0.10 PER PG)	\$3.40

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03/04/2011	RE	( 40 @0.10 PER PG)	\$4.00
03/04/2011	RE	( 53 @0.10 PER PG)	\$5.30
03/04/2011	RE	( 53 @0.10 PER PG)	\$5.30
03/04/2011	RE	( 260 @0.10 PER PG)	\$26.00
03/04/2011	RE	( 1542 @0.10 PER PG)	\$154.20
03/04/2011	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
03/04/2011	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
03/04/2011	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
03/04/2011	RE2	SCAN/COPY ( 24 @0.10 PER PG)	\$2.40
03/04/2011	RE2	SCAN/COPY ( 27 @0.10 PER PG)	\$2.70
03/04/2011	RE2	SCAN/COPY ( 30 @0.10 PER PG)	\$3.00
03/04/2011	RE2	SCAN/COPY ( 81 @0.10 PER PG)	\$8.10
03/05/2011	RE	Reproduction Expense. [E101] 8 pgs, WLR	\$0.80
03/07/2011	DC	91100.00001 TriState Courier Charges for 03-07-11	\$7.25
03/07/2011	DC	91100.00001 TriState Courier Charges for 03-07-11	\$16.20
03/07/2011	DC	91100.00001 TriState Courier Charges for 03-07-11	\$378.00
03/07/2011	DC	91100.00001 TriState Courier Charges for 03-07-11	\$9.00
03/07/2011	DC	91100.00001 TriState Courier Charges for 03-07-11	\$72.00
03/07/2011	DC	91100.00001 TriState Courier Charges for 03-07-11	\$16.20
03/07/2011	FE	91100.00001 FedEx Charges for 03-07-11	\$7.53
03/07/2011	FE	91100.00001 FedEx Charges for 03-07-11	\$11.20
03/07/2011	FE	91100.00001 FedEx Charges for 03-07-11	\$11.11
03/07/2011	PAC	91100.00001 PACER Charges for 03-07-11	\$62.00
03/07/2011	PO	91100.00001 :Postage Charges for 03-07-11	\$28.92
03/07/2011	PO	91100.00001 :Postage Charges for 03-07-11	\$5.16
03/07/2011	PO	91100.00001 :Postage Charges for 03-07-11	\$218.40
03/07/2011	RE	( 1 @0.10 PER PG)	\$0.10
03/07/2011	RE	( 1 @0.10 PER PG)	\$0.10
03/07/2011	RE	( 8 @0.10 PER PG)	\$0.80
03/07/2011	RE	( 55 @0.10 PER PG)	\$5.50
03/07/2011	RE	( 214 @0.10 PER PG)	\$21.40
03/07/2011	RE	( 317 @0.10 PER PG)	\$31.70
03/07/2011	RE	( 805 @0.10 PER PG)	\$80.50
03/07/2011	RE	( 1169 @0.10 PER PG)	\$116.90
03/07/2011	RE2	SCAN/COPY ( 51 @0.10 PER PG)	\$5.10
03/07/2011	RE2	SCAN/COPY ( 11 @0.10 PER PG)	\$1.10
03/07/2011	RE2	SCAN/COPY ( 26 @0.10 PER PG)	\$2.60
03/07/2011	RE2	SCAN/COPY ( 27 @0.10 PER PG)	\$2.70
03/07/2011	RE2	SCAN/COPY ( 29 @0.10 PER PG)	\$2.90
03/07/2011	RE2	SCAN/COPY ( 31 @0.10 PER PG)	\$3.10
03/07/2011	RE2	SCAN/COPY ( 39 @0.10 PER PG)	\$3.90
03/07/2011	RE2	SCAN/COPY ( 55 @0.10 PER PG)	\$5.50
03/08/2011	DC	91100.00001 TriState Courier Charges for 03-08-11	\$5.00

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03/08/2011	DC	91100.00001 TriState Courier Charges for 03-08-11	\$30.00
03/08/2011	DC	91100.00001 TriState Courier Charges for 03-08-11	\$7.25
03/08/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-08-11	\$11.14
03/08/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-08-11	\$7.53
03/08/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-08-11	\$11.23
03/08/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-08-11	\$19.94
03/08/2011	FX	(AGR 14 @1.00 PER PG)	\$14.00
03/08/2011	PAC	91100.00001 PACER Charges for 03-08-11	\$12.80
03/08/2011	PO	91100.00001 :Postage Charges for 03-08-11	\$3.12
03/08/2011	PO	91100.00001 :Postage Charges for 03-08-11	\$11.55
03/08/2011	PO	91100.00001 :Postage Charges for 03-08-11	\$4.95
03/08/2011	RE	( 8 @0.10 PER PG)	\$0.80
03/08/2011	RE	( 43 @0.10 PER PG)	\$4.30
03/08/2011	RE	( 50 @0.10 PER PG)	\$5.00
03/08/2011	RE	( 59 @0.10 PER PG)	\$5.90
03/08/2011	RE	( 176 @0.10 PER PG)	\$17.60
03/08/2011	RE	( 332 @0.10 PER PG)	\$33.20
03/08/2011	RE	( 400 @0.10 PER PG)	\$40.00
03/08/2011	RE2	SCAN/COPY ( 51 @0.10 PER PG)	\$5.10
03/09/2011	PAC	91100.00001 PACER Charges for 03-09-11	\$40.24
03/09/2011	RE	( 1 @0.10 PER PG)	\$0.10
03/09/2011	RE	( 5 @0.10 PER PG)	\$0.50
03/09/2011	RE2	SCAN/COPY ( 46 @0.10 PER PG)	\$4.60
03/10/2011	DC	91100.00001 TriState Courier Charges for 03-10-11	\$7.78
03/10/2011	DC	91100.00001 TriState Courier Charges for 03-10-11	\$63.00
03/10/2011	DC	91100.00001 TriState Courier Charges for 03-10-11	\$16.20
03/10/2011	FE	91100.00001 FedEx Charges for 03-10-11	\$11.11
03/10/2011	OS	Digital Legal Service, Inv. 57219, 1016 copies	\$121.92
03/10/2011	OS	Digital Legal Service, Inv. 57219, postage	\$94.52
03/10/2011	PAC	91100.00001 PACER Charges for 03-10-11	\$3.92
03/10/2011	PO	91100.00001 :Postage Charges for 03-10-11	\$1.39
03/10/2011	PO	91100.00001 :Postage Charges for 03-10-11	\$18.72
03/10/2011	RE	( 11 @0.10 PER PG)	\$1.10
03/10/2011	RE	( 12 @0.10 PER PG)	\$1.20
03/10/2011	RE	( 16 @0.10 PER PG)	\$1.60
03/10/2011	RE	( 20 @0.10 PER PG)	\$2.00
03/10/2011	RE	( 168 @0.10 PER PG)	\$16.80
03/10/2011	RE	( 175 @0.10 PER PG)	\$17.50
03/10/2011	RE	( 360 @0.10 PER PG)	\$36.00
03/10/2011	RE	( 606 @0.10 PER PG)	\$60.60
03/10/2011	RE	( 733 @0.10 PER PG)	\$73.30
03/10/2011	RE	( 760 @0.10 PER PG)	\$76.00
03/10/2011	RE	( 1329 @0.10 PER PG)	\$132.90

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03/10/2011	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
03/10/2011	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
03/10/2011	RE2	SCAN/COPY ( 25 @0.10 PER PG)	\$2.50
03/11/2011	DC	91100.00001 TriState Courier Charges for 03-11-11	\$7.78
03/11/2011	DC	91100.00001 TriState Courier Charges for 03-11-11	\$126.00
03/11/2011	DC	91100.00001 TriState Courier Charges for 03-11-11	\$16.20
03/11/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-11-11	\$30.60
03/11/2011	FE	91100.00001 FedEx Charges for 03-11-11	\$22.93
03/11/2011	OS	Digital Legal Service, Inv. 57219, 2794 copies	\$335.28
03/11/2011	OS	Digital Legal Service, Inv. 57219, postage	\$259.96
03/11/2011	PAC	91100.00001 PACER Charges for 03-11-11	\$32.00
03/11/2011	PO	91100.00001 :Postage Charges for 03-11-11	\$1.05
03/11/2011	PO	91100.00001 :Postage Charges for 03-11-11	\$1.05
03/11/2011	PO	91100.00001 :Postage Charges for 03-11-11	\$26.88
03/11/2011	PO	91100.00001 :Postage Charges for 03-11-11	\$11.55
03/11/2011	RE	( 1 @0.10 PER PG)	\$0.10
03/11/2011	RE	( 1 @0.10 PER PG)	\$0.10
03/11/2011	RE	( 1 @0.10 PER PG)	\$0.10
03/11/2011	RE	( 3 @0.10 PER PG)	\$0.30
03/11/2011	RE	( 5 @0.10 PER PG)	\$0.50
03/11/2011	RE	( 6 @0.10 PER PG)	\$0.60
03/11/2011	RE	( 7 @0.10 PER PG)	\$0.70
03/11/2011	RE	( 41 @0.10 PER PG)	\$4.10
03/11/2011	RE	( 52 @0.10 PER PG)	\$5.20
03/11/2011	RE	( 87 @0.10 PER PG)	\$8.70
03/11/2011	RE	( 166 @0.10 PER PG)	\$16.60
03/11/2011	RE	( 970 @0.10 PER PG)	\$97.00
03/11/2011	RE2	SCAN/COPY ( 6 @0.10 PER PG)	\$0.60
03/11/2011	RE2	SCAN/COPY ( 7 @0.10 PER PG)	\$0.70
03/11/2011	RE2	SCAN/COPY ( 10 @0.10 PER PG)	\$1.00
03/11/2011	RE2	SCAN/COPY ( 11 @0.10 PER PG)	\$1.10
03/11/2011	RE2	SCAN/COPY ( 14 @0.10 PER PG)	\$1.40
03/11/2011	RE2	SCAN/COPY ( 24 @0.10 PER PG)	\$2.40
03/11/2011	RE2	SCAN/COPY ( 24 @0.10 PER PG)	\$2.40
03/11/2011	RE2	SCAN/COPY ( 90 @0.10 PER PG)	\$9.00
03/11/2011	RE2	SCAN/COPY ( 102 @0.10 PER PG)	\$10.20
03/14/2011	DC	91100.00001 TriState Courier Charges for 03-14-11	\$8.46
03/14/2011	DC	91100.00001 TriState Courier Charges for 03-14-11	\$210.00
03/14/2011	DC	91100.00001 TriState Courier Charges for 03-14-11	\$260.00
03/14/2011	DC	91100.00001 TriState Courier Charges for 03-14-11	\$16.20
03/14/2011	DC	91100.00001 TriState Courier Charges for 03-14-11	\$16.20
03/14/2011	DC	91100.00001 TriState Courier Charges for 03-14-11	\$45.00
03/14/2011	DC	91100.00001 TriState Courier Charges for 03-14-11	\$9.00

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03/14/2011	DC	91100.00001 TriState Courier Charges for 03-14-11	\$81.00
03/14/2011	DC	91100.00001 TriState Courier Charges for 03-14-11	\$16.20
03/14/2011	FE	91100.00001 FedEx Charges for 03-14-11	\$7.53
03/14/2011	FE	91100.00001 FedEx Charges for 03-14-11	\$11.20
03/14/2011	FE	91100.00001 FedEx Charges for 03-14-11	\$22.07
03/14/2011	PAC	91100.00001 PACER Charges for 03-14-11	\$69.92
03/14/2011	PO	91100.00001 :Postage Charges for 03-14-11	\$13.65
03/14/2011	PO	91100.00001 :Postage Charges for 03-14-11	\$21.84
03/14/2011	PO	91100.00001 :Postage Charges for 03-14-11	\$2.92
03/14/2011	RE	( 2 @0.10 PER PG)	\$0.20
03/14/2011	RE	( 2 @0.10 PER PG)	\$0.20
03/14/2011	RE	( 11 @0.10 PER PG)	\$1.10
03/14/2011	RE	( 21 @0.10 PER PG)	\$2.10
03/14/2011	RE	( 24 @0.10 PER PG)	\$2.40
03/14/2011	RE	( 35 @0.10 PER PG)	\$3.50
03/14/2011	RE	( 36 @0.10 PER PG)	\$3.60
03/14/2011	RE	( 132 @0.10 PER PG)	\$13.20
03/14/2011	RE	( 187 @0.10 PER PG)	\$18.70
03/14/2011	RE	( 201 @0.10 PER PG)	\$20.10
03/14/2011	RE	( 349 @0.10 PER PG)	\$34.90
03/14/2011	RE2	SCAN/COPY ( 2 @0.10 PER PG)	\$0.20
03/14/2011	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
03/14/2011	RE2	SCAN/COPY ( 4 @0.10 PER PG)	\$0.40
03/14/2011	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
03/14/2011	RE2	SCAN/COPY ( 9 @0.10 PER PG)	\$0.90
03/14/2011	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
03/14/2011	RE2	SCAN/COPY ( 24 @0.10 PER PG)	\$2.40
03/14/2011	RE2	SCAN/COPY ( 25 @0.10 PER PG)	\$2.50
03/14/2011	RE2	SCAN/COPY ( 32 @0.10 PER PG)	\$3.20
03/14/2011	RE2	SCAN/COPY ( 33 @0.10 PER PG)	\$3.30
03/14/2011	RE2	SCAN/COPY ( 51 @0.10 PER PG)	\$5.10
03/15/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-15-11	\$7.55
03/15/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-15-11	\$19.94
03/15/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-15-11	\$11.23
03/15/2011	PAC	91100.00001 PACER Charges for 03-15-11	\$41.92
03/15/2011	PO	91100.00001 :Postage Charges for 03-15-11	\$11.55
03/15/2011	RE	( 4 @0.10 PER PG)	\$0.40
03/15/2011	RE	( 22 @0.10 PER PG)	\$2.20
03/15/2011	RE	( 114 @0.10 PER PG)	\$11.40
03/15/2011	RE	( 129 @0.10 PER PG)	\$12.90
03/15/2011	RE	( 189 @0.10 PER PG)	\$18.90
03/15/2011	RE	( 212 @0.10 PER PG)	\$21.20
03/15/2011	RE	( 299 @0.10 PER PG)	\$29.90

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03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/21/2011	OS	Digital Legal Service, Inv. 57219, 1016 copies	\$121.92
03/21/2011	OS	Digital Legal Service, Inv. 57219, postage	\$94.52
03/21/2011	PAC	91100.00001 PACER Charges for 03-21-11	\$23.76
03/21/2011	PO	91100.00001 :Postage Charges for 03-21-11	\$22.80
03/21/2011	RE	( 14 @0.10 PER PG)	\$1.40
03/21/2011	RE	( 53 @0.10 PER PG)	\$5.30
03/21/2011	RE	( 75 @0.10 PER PG)	\$7.50
03/21/2011	RE	( 259 @0.10 PER PG)	\$25.90
03/21/2011	RE	( 769 @0.10 PER PG)	\$76.90
03/21/2011	RE2	SCAN/COPY ( 33 @0.10 PER PG)	\$3.30
03/21/2011	RE2	SCAN/COPY ( 34 @0.10 PER PG)	\$3.40
03/21/2011	RE2	SCAN/COPY ( 35 @0.10 PER PG)	\$3.50
03/21/2011	RE2	SCAN/COPY ( 39 @0.10 PER PG)	\$3.90
03/21/2011	RE2	SCAN/COPY ( 79 @0.10 PER PG)	\$7.90
03/21/2011	RE2	SCAN/COPY ( 102 @0.10 PER PG)	\$10.20
03/22/2011	DC	91100.00001 TriState Courier Charges for 03-22-11	\$5.00
03/22/2011	DC	91100.00001 TriState Courier Charges for 03-22-11	\$9.38
03/22/2011	DC	91100.00001 TriState Courier Charges for 03-22-11	\$54.00
03/22/2011	DC	91100.00001 TriState Courier Charges for 03-22-11	\$260.00
03/22/2011	DC	91100.00001 TriState Courier Charges for 03-22-11	\$16.20
03/22/2011	DC	91100.00001 TriState Courier Charges for 03-22-11	\$16.20
03/22/2011	FE	91100.00001 FedEx Charges for 03-22-11	\$19.34

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03/22/2011	FF	Filing Fee [E112] Clerk, US District Court of DE, (DE-ck)	\$100.00
03/22/2011	PAC	91100.00001 PACER Charges for 03-22-11	\$46.56
03/22/2011	PO	91100.00001 :Postage Charges for 03-22-11	\$13.42
03/22/2011	RE	Reproduction Expense. [E101] 17 pgs, WLR	\$1.70
03/22/2011	RE	Reproduction Expense. [E101] 17 pgs, WLR	\$1.70
03/22/2011	RE	( 28 @0.10 PER PG)	\$2.80
03/22/2011	RE	( 75 @0.10 PER PG)	\$7.50
03/22/2011	RE	( 210 @0.10 PER PG)	\$21.00
03/22/2011	RE	( 771 @0.10 PER PG)	\$77.10
03/22/2011	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
03/22/2011	RE2	SCAN/COPY ( 16 @0.10 PER PG)	\$1.60
03/22/2011	RE2	SCAN/COPY ( 21 @0.10 PER PG)	\$2.10
03/23/2011	DC	91100.00001 TriState Courier Charges for 03-23-11	\$5.00
03/23/2011	DC	91100.00001 TriState Courier Charges for 03-23-11	\$5.00
03/23/2011	DC	91100.00001 TriState Courier Charges for 03-23-11	\$9.00
03/23/2011	DC	91100.00001 TriState Courier Charges for 03-23-11	\$6.48
03/23/2011	FE	91100.00001 FedEx Charges for 03-23-11	\$7.53
03/23/2011	FE	91100.00001 FedEx Charges for 03-23-11	\$11.20
03/23/2011	FX	(DOC 8 @1.00 PER PG)	\$8.00
03/23/2011	PAC	91100.00001 PACER Charges for 03-23-11	\$37.36
03/23/2011	PO	91100.00001 :Postage Charges for 03-23-11	\$3.15
03/23/2011	RE	( 1 @0.10 PER PG)	\$0.10
03/23/2011	RE	( 3 @0.10 PER PG)	\$0.30
03/23/2011	RE	( 4 @0.10 PER PG)	\$0.40
03/23/2011	RE	( 8 @0.10 PER PG)	\$0.80
03/23/2011	RE	( 14 @0.10 PER PG)	\$1.40
03/23/2011	RE	( 21 @0.10 PER PG)	\$2.10
03/23/2011	RE	( 42 @0.10 PER PG)	\$4.20
03/23/2011	RE	( 48 @0.10 PER PG)	\$4.80
03/23/2011	RE	( 65 @0.10 PER PG)	\$6.50
03/23/2011	RE	( 126 @0.10 PER PG)	\$12.60
03/23/2011	RE	( 158 @0.10 PER PG)	\$15.80
03/23/2011	RE	( 160 @0.10 PER PG)	\$16.00
03/23/2011	RE	( 361 @0.10 PER PG)	\$36.10
03/23/2011	RE	( 1035 @0.10 PER PG)	\$103.50
03/24/2011	DC	91100.00001 TriState Courier Charges for 03-24-11	\$8.46
03/24/2011	DC	91100.00001 TriState Courier Charges for 03-24-11	\$360.00
03/24/2011	DC	91100.00001 TriState Courier Charges for 03-24-11	\$24.30
03/24/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-24-11	\$30.60
03/24/2011	FE	91100.00001 FedEx Charges for 03-24-11	\$8.96
03/24/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/24/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/24/2011	FX	( 16 @1.00 PER PG)	\$16.00



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03/24/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/24/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/24/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/24/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/24/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/24/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/24/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/24/2011	FX	( 16 @1.00 PER PG)	\$16.00
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03/24/2011	FX	( 16 @1.00 PER PG)	\$16.00
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03/24/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/24/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/24/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/24/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/24/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/24/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/24/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/24/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/24/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/24/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/24/2011	FX	( 16 @1.00 PER PG)	\$16.00
03/24/2011	OS	Digital Legal Service, Inv. 57219, 762 copies	\$91.44
03/24/2011	OS	Digital Legal Service, Inv. 57219, postage	\$95.64
03/24/2011	PAC	91100.00001 PACER Charges for 03-24-11	\$48.24
03/24/2011	PO	91100.00001 :Postage Charges for 03-24-11	\$1.05
03/24/2011	PO	91100.00001 :Postage Charges for 03-24-11	\$359.84
03/24/2011	PO	91100.00001 :Postage Charges for 03-24-11	\$9.32
03/24/2011	PO	91100.00001 :Postage Charges for 03-24-11	\$9.90
03/24/2011	RE	( 6 @0.10 PER PG)	\$0.60
03/24/2011	RE	( 28 @0.10 PER PG)	\$2.80
03/24/2011	RE	( 28 @0.10 PER PG)	\$2.80
03/24/2011	RE	( 28 @0.10 PER PG)	\$2.80
03/24/2011	RE	( 58 @0.10 PER PG)	\$5.80
03/24/2011	RE	( 74 @0.10 PER PG)	\$7.40

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03/24/2011	RE	( 84 @0.10 PER PG)	\$8.40
03/24/2011	RE	( 96 @0.10 PER PG)	\$9.60
03/24/2011	RE	( 129 @0.10 PER PG)	\$12.90
03/24/2011	RE	( 1140 @0.10 PER PG)	\$114.00
03/24/2011	RE	( 1730 @0.10 PER PG)	\$173.00
03/24/2011	RE	( 2250 @0.10 PER PG)	\$225.00
03/24/2011	RE2	SCAN/COPY ( 24 @0.10 PER PG)	\$2.40
03/24/2011	RE2	SCAN/COPY ( 42 @0.10 PER PG)	\$4.20
03/24/2011	RE2	SCAN/COPY ( 42 @0.10 PER PG)	\$4.20
03/25/2011	DC	91100.00001 TriState Courier Charges for 03-25-11	\$5.55
03/25/2011	DC	91100.00001 TriState Courier Charges for 03-25-11	\$260.00
03/25/2011	DC	91100.00001 TriState Courier Charges for 03-25-11	\$16.20
03/25/2011	DC	91100.00001 TriState Courier Charges for 03-25-11	\$16.20
03/25/2011	DC	91100.00001 TriState Courier Charges for 03-25-11	\$369.00
03/25/2011	DC	91100.00001 TriState Courier Charges for 03-25-11	\$5.00
03/25/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-25-11	\$19.94
03/25/2011	FX	(CORR 16 @1.00 PER PG)	\$16.00
03/25/2011	FX	(CORR 16 @1.00 PER PG)	\$16.00
03/25/2011	FX	(CORR 16 @1.00 PER PG)	\$16.00
03/25/2011	OS	Digital Legal Service, Inv. 57219, 7905 copies	\$948.60
03/25/2011	OS	Digital Legal Service, Inv. 57219, postage	\$370.89
03/25/2011	PAC	91100.00001 PACER Charges for 03-25-11	\$48.56
03/25/2011	PO	91100.00001 :Postage Charges for 03-25-11	\$2.10
03/25/2011	RE	Reproduction Expense. [E101] 16 pgs, WLR	\$1.60
03/25/2011	RE	( 2 @0.10 PER PG)	\$0.20
03/25/2011	RE	( 8 @0.10 PER PG)	\$0.80
03/25/2011	RE	( 18 @0.10 PER PG)	\$1.80
03/25/2011	RE	( 101 @0.10 PER PG)	\$10.10
03/25/2011	RE	( 298 @0.10 PER PG)	\$29.80
03/27/2011	RE	Reproduction Expense. [E101] 8 pgs, WLR	\$0.80
03/28/2011	DC	91100.00001 TriState Courier Charges for 03-28-11	\$5.00
03/28/2011	DC	91100.00001 TriState Courier Charges for 03-28-11	\$5.00
03/28/2011	DC	91100.00001 TriState Courier Charges for 03-28-11	\$10.65
03/28/2011	DC	91100.00001 TriState Courier Charges for 03-28-11	\$387.00
03/28/2011	DC	91100.00001 TriState Courier Charges for 03-28-11	\$24.30
03/28/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-28-11	\$19.94
03/28/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-28-11	\$7.53
03/28/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-28-11	\$11.23
03/28/2011	PAC	91100.00001 PACER Charges for 03-28-11	\$79.28
03/28/2011	PO	91100.00001 :Postage Charges for 03-28-11	\$2.07
03/28/2011	PO	91100.00001 :Postage Charges for 03-28-11	\$5.16
03/28/2011	PO	91100.00001 :Postage Charges for 03-28-11	\$218.40
03/28/2011	RE	( 6 @0.10 PER PG)	\$0.60

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03/28/2011	RE	( 30 @0.10 PER PG)	\$3.00
03/28/2011	RE	( 56 @0.10 PER PG)	\$5.60
03/28/2011	RE	( 63 @0.10 PER PG)	\$6.30
03/28/2011	RE	( 78 @0.10 PER PG)	\$7.80
03/28/2011	RE	( 481 @0.10 PER PG)	\$48.10
03/28/2011	RE	( 808 @0.10 PER PG)	\$80.80
03/28/2011	RE2	SCAN/COPY ( 5 @0.10 PER PG)	\$0.50
03/28/2011	RE2	SCAN/COPY ( 25 @0.10 PER PG)	\$2.50
03/28/2011	RE2	SCAN/COPY ( 26 @0.10 PER PG)	\$2.60
03/28/2011	RE2	SCAN/COPY ( 31 @0.10 PER PG)	\$3.10
03/29/2011	DC	91100.00001 TriState Courier Charges for 03-29-11	\$6.83
03/29/2011	DC	91100.00001 TriState Courier Charges for 03-29-11	\$16.20
03/29/2011	DC	91100.00001 TriState Courier Charges for 03-29-11	\$72.00
03/29/2011	FE	91100.00001 FedEx Charges for 03-29-11	\$7.53
03/29/2011	FE	91100.00001 FedEx Charges for 03-29-11	\$11.20
03/29/2011	PAC	91100.00001 PACER Charges for 03-29-11	\$26.72
03/29/2011	PO	91100.00001 :Postage Charges for 03-29-11	\$13.42
03/29/2011	RE	( 10 @0.10 PER PG)	\$1.00
03/29/2011	RE	( 18 @0.10 PER PG)	\$1.80
03/29/2011	RE	( 186 @0.10 PER PG)	\$18.60
03/30/2011	DH	91100.00001 DHL Worldwide Express Charges for 03-30-11	\$11.18
03/30/2011	OS	Digital Legal Service, Inv. 57219, 510 copies	\$61.20
03/30/2011	OS	Digital Legal Service, Inv. 57219, postage	\$94.96
03/30/2011	PAC	91100.00001 PACER Charges for 03-30-11	\$31.76
03/30/2011	RE	( 1 @0.10 PER PG)	\$0.10
03/30/2011	RE	( 2 @0.10 PER PG)	\$0.20
03/30/2011	RE	( 6 @0.10 PER PG)	\$0.60
03/30/2011	RE	( 242 @0.10 PER PG)	\$24.20
03/30/2011	RE2	SCAN/COPY ( 37 @0.10 PER PG)	\$3.70
03/30/2011	TR	Transcript [E116] J&J Court Transcribers Inc., Inv. 2011-00808	\$48.60
03/31/2011	DC	91100.00001 TriState Courier Charges for 03-31-11	\$260.00
03/31/2011	DC	91100.00001 TriState Courier Charges for 03-31-11	\$16.20
03/31/2011	DC	91100.00001 TriState Courier Charges for 03-31-11	\$16.20
03/31/2011	PAC	91100.00001 PACER Charges for 03-31-11	\$52.00
03/31/2011	PO	91100.00001 :Postage Charges for 03-31-11	\$1.05
03/31/2011	PO	91100.00001 :Postage Charges for 03-31-11	\$1.73
03/31/2011	RE	( 2 @0.10 PER PG)	\$0.20
03/31/2011	RE	( 30 @0.10 PER PG)	\$3.00
03/31/2011	RE	( 468 @0.10 PER PG)	\$46.80
03/31/2011	RE	( 2 @0.10 PER PG)	\$0.20
03/31/2011	RE	( 2 @0.10 PER PG)	\$0.20
03/31/2011	RE	( 30 @0.10 PER PG)	\$3.00

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03/31/2011	RE	( 30 @0.10 PER PG)	\$3.00
03/31/2011	RE	( 468 @0.10 PER PG)	\$46.80
03/31/2011	RE	( 468 @0.10 PER PG)	\$46.80
03/31/2011	TR	Transcript [E116] J&J Court Transcribers Inc., Inv. 2011-00718	\$496.10
<b>Total Expenses:</b>			<b>\$20,666.02</b>

**Summary:**

Total professional services	\$45,136.00
Total expenses	\$20,666.02
<b>Net current charges</b>	<b>\$65,802.02</b>
 Net balance forward	 \$132,734.62
<b>Total balance now due</b>	<b>\$198,536.64</b>

BMK	Koveleski, Beatrice M.	4.40	175.00	\$770.00
CAH	Hehn, Curtis A.	0.50	575.00	\$287.50
CAK	Knotts, Cheryl A.	0.70	235.00	\$164.50
DKW	Whaley, Dina K.	1.80	175.00	\$315.00
JEO	O'Neill, James E.	25.80	650.00	\$16,770.00
KPM	Makowski, Kathleen P.	13.30	475.00	\$6,317.50
KSN	Neil, Karen S.	13.20	165.00	\$2,178.00
LDJ	Jones, Laura Davis	0.30	895.00	\$268.50
MLO	Oberholzer, Margaret L.	18.40	245.00	\$4,508.00
PEC	Cuniff, Patricia E.	35.10	245.00	\$8,599.50
SLP	Pitman, L. Sheryle	14.50	175.00	\$2,537.50
WLR	Ramseyer, William L.	4.40	550.00	\$2,420.00
		<hr/> 132.40		<hr/> \$45,136.00

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**Task Code Summary**

		Hours	Amount
AD	Asset Disposition [B130]	1.50	\$632.50
AP	Appeals [B430]	20.90	\$12,263.50
CA	Case Administration [B110]	56.30	\$11,285.50
CR02	WRG Claim Analysis	4.40	\$1,688.00
EA01	WRG-Employ. App., Others	0.20	\$89.50
EB	Employee Benefit/Pension-B220	3.80	\$1,345.00
FA	WRG-Fee Apps., Applicant	5.60	\$2,905.00
FA01	WRG-Fee Applications, Others	19.40	\$5,758.00
LN	Litigation (Non-Bankruptcy)	18.60	\$8,752.50
OP	Operations [B210]	0.60	\$147.00
PD	Plan & Disclosure Stmt. [B320]	0.50	\$122.50
SL	Stay Litigation [B140]	0.60	\$147.00
		<hr/> 132.40	<hr/> \$45,136.00

**Expense Code Summary**

Conference Call [E105]	\$65.00
Delivery/Courier Service	\$4,777.70
DHL- Worldwide Express	\$241.90
Federal Express [E108]	\$332.63
Filing Fee [E112]	\$100.00
Fax Transmittal [E104]	\$3,579.00
Outside Services	\$5,037.54
Pacer - Court Research	\$984.72
Postage [E108]	\$1,487.93
Reproduction Expense [E101]	\$3,233.30
Reproduction/ Scan Copy	\$248.00
Transcript [E116]	\$578.30
	<hr/> \$20,666.02